

**INVOICE NO.**

EN5585267

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

ATTN: Rita Russella
RM Business Solutions
2718 S 8th Street
Philadelphia, PA 19148

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
RM Business Solutions	RMBUSSOL	Jake Long for State Representative/HLLY	P50313

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11870014	Harrisburg-Lebanon	Online	\$462.04		

INVOICE NOTES

Gross Advertising Total	\$462.04
Agency Commission	(\$69.31)
Net Advertising Total	\$392.73

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN11870014
TIM Est No: 688834
AE Name: HLLY Regional Political

Market: Harrisburg-Lebanon
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1599364	WA161017-168WA161017-170WA161017-169	HLLY Interactive/8522	XCSV	1	\$116.80
OE900027985	OE002664901_TAG_300x250_AL16289A01-Jake-	HLLY Interactive/8522	FXND	1	\$345.24

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXND	HLLY Interactive/8522	OE900027985	1	\$345.24
XCSV	HLLY Interactive/8522	NW1599364	1	\$116.80

Charge Type**Rate**

Online	\$462.04
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Order# EN11870014 Total: \$462.04



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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
RM Business Solutions	RMBUSSOL	Jake Long for State Representative/HLLY	P50313

Terms: Net 30 Days

Phone: 610-350-3675

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Fax: -

Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due**\$392.73**

We accept checks, money orders, and all major credit cards.